

DESC-PEB

16 OCT 2003

Request for Proposal (RFP) SP0600-04-R-0015 under Customer Organized Group (COG 2), Posts, Camps, & Stations (PC&S), Purchase Program 3.22 is hereby issued to solicit the following requirements:

ITEM NUMBER	ESTIMATED QUANTITY (2 YEARS)
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STATE OF PENNSYLVANIA

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694-55 PHILADELPHIA,
PA, NAVY, 2000 CONSTITUTION AVENUE,
PHILADELPHIA COUNTY

FUEL OIL, BURNER #6 (FS6)	2,400,000 GALLONS
MAX. SULFUR CONTENT 0.5 %	
NSN: 9140-00-247-4354	
TANK TRUCK (TT)W/4"MALE CONNECTION INTO	
1/600,000 GALLON TANK	
DELIVERY HOURS: 12 MIDNIGHT TO 3:00 PM M - F	

**** PORTS ACTIVE ****

NOTE: WILL REQUIRE FIVE(5) TRUCKS PER DAY BEGINNING NOVEMBER 3,2003 UNTIL 1,200,000 GALLONS HAS BEEN DELIVERED.ON NOVEMBER 1,2004 DELIVERIES WILL RESUME AT FIVE(5) TRUCKS PER DAY UNTIL THE REMAINING 1,200,000 GALLONS ARE DELIVERED.

NOTE: EACH DELIVERY TO BE ACCOMPANIED BY HIGHWAY TRANSPORTATION RECEIPT, BILL OF LADING, OR LOADING TICKET. SUPPLIER SHALL CERTIFY THAT FUEL'S SULFUR CONTENT DOES NOT EXCEED 0.5% BY WEIGHT.

NOTE: A WEEKLY REPORT OF ANALYSIS FROM AN INDEPENDANT LAB IS ALSO REQUIRED. THIS IS TO BE AN ANALYSIS OF COMPOSITE OF THE STORAGE TANK(S) FROM WHICH FUEL IS DERIVED. TO BE PROVIDED WEEKLY TO RECEIVING ACTIVITY.

Item 694-55 Offer Price \$ per gallon \$ _____

Base Reference Price (\$ per gallon) \$958500

SCHEDULE (CONTINUED)

ITEM
NUMBER

ESTIMATED
QUANTITY
(2 YEARS)

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STATE OF PENNSYLVANIA (CONTINUED)

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K59-46 COATESVILLE,

PA, VETERANS AFFAIRS, MED CTR, RT 30 BY-PASS,
2 MI E OF COATESVILLE & 5 ½ MI W OF RT 113
CHESTER COUNTY

FUEL OIL, BURNER #2 (FS2) 750,000 GALLONS
MAX. SULFUR CONTENT 0.3 %
NSN: 9140-00-247-4365
TANK TRUCK (TT), W/PUMP INTO
1/100,000 GALLON TANK & 4/20,000 GALLON TANKS
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

Item K59-46

Offer Price \$ per gallon \$ _____

Base Reference Price (\$ per gallon) \$837900

Your facsimile offer is requested for one or more of the above items in accordance with Clause L2.11-2, FACSIMILE PROPOSALS. Defense Energy Support Center (DESC) facsimile number is (703) 767-8506.

The **closing date** and time for receipt of offers is Friday, **October 24, 2003, 3:00 P.M.** Eastern Standard Time. Please identify your offer by making reference to RFP SP0600-04-R-0015. This is a supplemental solicitation to master Solicitation SP0600-02-R-0048. Your offer shall **include the statement that the offeror agrees to the terms and conditions of RFP SP0600-02-R-0048, as amended.**

RFP SP0600-02-R-0048 can be viewed at DESC's Website, as follows: **<http://www.desc.dla.mil/DCM/DCMSolic.asp?SolicID=317>**

If an offeror was awarded a contract under Solicitation SP0600-02-R-0048, the terms and conditions of that contract, as modified, are hereby incorporated into any resultant contract as a result of this solicitation, except as indicated herein.

(a) Under Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999), the base reference date is hereby revised to October 13, 2003. The following Reference Publications are established for the items solicited above:

ITEM NO.	LOCATION	RECOMMENDED EPA REFERENCE	BASE REFERENCE DATE	BASE REFERENCE PRICE \$/ GL
694-55	PHILADELPHIA, PA	Platts Oilgram Price Report, NEW YORK, #6 0.3% High Pour Point, Spot Cargo	10/13/03	\$.699286
K59-46	COATESVILLE, PA	OPIS PAD REPORTS, PAD 1 PHILADELPHIA, #2 High Sulfur	10/13/03	\$.837900

(b) Per Clause I211, ORDERING, the Ordering Period is Date of Award through 31 July 2005. The Delivery Period is Date of Award through 31 August 2005.

(c) All deliveries shall be made on the day specified in the delivery order provided the Contractor shall have received the order at least 48 hours prior to the day so specified. 48 hours notification also will apply to changes or cancellations.

Due to the urgency of the requirement, the Government intends to award a contract on the basis of initial offers received, without discussions. The Government intends to award a contract to the responsible offeror whose offer conforming to the solicitation will be the most advantageous to the Government, price and other factors specified elsewhere in the solicitation, considered. Accordingly, each offer should be submitted on the most favorable terms, from a price and technical standpoint.

If an Offeror Submission Package (OSP) was submitted under the master solicitation SP0600-02-R-0048, then an OSP is not required for this solicitation. However, your offer shall state, "the contractor's certifications submitted under RFP SP0600-02-R-0048 remain valid." Your offer must also include a statement that "None of the prohibitions under K1.05, OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS included in solicitation SP0600-02-R-0048 are applicable."

Offerors under this supplemental solicitation, SP0600-04-R-0015, who did not previously submit an OSP under SP0600-02-R-0048, must do so. Please complete the OSP found at:

<http://www.desc.dla.mil/DCM/DCMSolic.asp?SolicID=317>

All offerors are strongly advised to carefully review Clauses C16.69 FUEL SPECIFICATIONS (PC&S) (DESC FEB 2002) and C16.69-2 SPECIFICATIONS (CONT'D) (COG 2) (DESC MAR 2000).

Offerors are reminded that price escalation will be based on the methods outlined under Clause B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999) under master solicitation SP0600-02-R-0048. Offerors are also reminded to base their offer price on the Base Reference Price described in Paragraph (a) above. **Please ensure that your offer price includes all delivery charges as well as any and all applicable taxes, excluding Federal and State Excise Taxes.**

Point of contact for this acquisition is Mr. Francis Murphy, Contract Specialist, at (703) 767-8334, or Mr. Matthew R. Shuster, Contracting Officer, at (703) 767-8461.

MATTHEW R. SHUSTER
Contracting Officer
Ground Fuels Division II
Direct Delivery Fuels